AMENDMENT OF SOLICITATI	ON OF CONT	OF CONTRACT		D Code	<b>Page</b> 1 <b>Of</b> 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Firm-Fixed-Price  No. 5. Project No.		(If applicable)		
P00001	2004FEB03	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A						
TACOM WARREN BLDG 231		DCMA DETROIT						
AMSTA-AQ-AHPB RENEE COLLICA (586)574-7096		U.S. ARMY TA	NK & AUT	OMOTIVE COMM	AND			
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	-GJD	D				
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-5000						
EMAIL: COLLICAR@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	<b>РТ</b> HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.		
SOLID DEFENSE INC.								
42556 EXECUTIVE				9B. Dated (See	Item 11)			
HARRISON TOWNSHIP, MI. 48045-1314								
			Х	10A. Modifica	tion Of Contract	/Order No.		
				W56HZV-04-P-	0229			
TYPE BUSINESS: Other Small Business			10B. Dated (See Item 13)					
Code 3CEQ4 Facility Code				2003DEC11				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	<b>IS</b>			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	novided each telegram or	retter makes reference	e to the so	nenation and t	ins amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If red	quired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In		G (F 4	T T. 144 NO 1 T		
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation		•			
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print)	<u> </u>	16A. Name	and Title (	Of Contracting	Officer (Type or	r print)		
G - \ VK K		DARYL F.	WITTE			- '		
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)574 America	1130	16C. Date Signed		
222 Communication	130. Dan Dignett		omics Of			100. Dan Digircu		
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By	ana4	/SIGNED/	)fficar)	2004FEB03		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	упасиге о	f Contracting C		ORM 30 (REV. 10-83)		

## CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0229

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: SOLID DEFENSE INC.

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO W56HZV-04-P-0229

1. The purpose of Modification P00001 is to extend the delivery schedule as reflected on the schedule pages of this modification. The reason for this extension is because the contractor did not receive a signed copy of the purchase order until 3 Feb 04.

- 2. This modification did not result in a change in contract price.
- 3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0229

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: SOLID DEFENSE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	105	EA	\$ 72.50000	\$7,612.50
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: CONNECTING LINK, RIG				
	PRON: EH3A8236EH PRON AMD: 05 ACRN: AA				
	AMS CD: 060011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS SHEET IN TDP				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3122T771 W45G19 J 2  DEL REL CD				
	001 105 05-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-0229/0000				